## Memorandum

CHAIR AND COMMISSIONERS To:

CTC Meeting:

January 21-22, 2004

Reference No.: 2.8h.

Action Item

From:

ROBERT L. GARCIA

Chief Financial Officer

Prepared by:

Terry Abbott

Division Chief

Local Assistance

Ref:

REQUEST TO EXTEND THE PERIOD OF CONTRACT AWARD PER RESOLUTION G-01-21, FOR LOCAL STIP PROJECTS WAIVER-03-31

### **ISSUE:**

The California Transportation Commission (Commission) allocated construction funds totaling \$146,000 for two projects in Sierra County shown on the attached list. The implementing agency has been unable to award the contracts and do not anticipate awarding the contracts by their respective deadlines. The attachment shows the details of each project and the delays that have resulted in the extension requests. The project sponsor requests extensions, and the planning agency concurs.

#### **RECOMMENDATION:**

The Department of Transportation's recommendation for each project is shown on the attachment.

#### **BACKGROUND:**

Resolution G-01-21, State Transportation Improvement Program (STIP) Guidelines, adopted by the Commission on July 12, 2001, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The Guidelines further stipulate that the Commission may approve a waiver to the contract award deadline one time only for up to 20 months in accordance with Section 14529.8 of the Government Code.

Attachment

Reference No.: 2.8b. January 21-22, 2004 Attachment, Page 1 of 1

# Time Extension/Waiver – Contract Award Local Streets and Roads Projects Program Year 2003/2004

	Applicant	Extension Amount	Number of Months Requested
Project #	County	By Component (\$ in thousands)	
	•	E&P	Extended Deadline
	PPNO	PS&E	
	Project Description	R/W	CT Recommendation
		CON	
		Total	
	Reason for Project Delay:		
1	County of Sierra		9 months
	Sierra	\$0	
		\$0	1/02/2005
	PPNO: 1L28	\$0	
	Sierra Buttes Road Bridge	\$66	Support – meets STIP guidelines
	Replacement at Reis Ravine	\$66	
	contract by the deadline of April still not in hand to allow for adve	2004. In addition, although permit applice ertising and award of the contract. Due to	the advertising and award of the construction cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and
	contract by the deadline of April still not in hand to allow for adve an approved Right-of-Way Certi	2004. In addition, although permit applice ertising and award of the contract. Due to	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and on the extension of the contract award deadline.
2	contract by the deadline of April still not in hand to allow for advan approved Right-of-Way Certi	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and
2	contract by the deadline of April still not in hand to allow for adve an approved Right-of-Way Certi	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and on the extension of the contract award deadline.  9 months
2	contract by the deadline of April still not in hand to allow for advan approved Right-of-Way Certi County of Sierra Sierra	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and on the extension of the contract award deadline.
2	contract by the deadline of April still not in hand to allow for advan approved Right-of-Way Certi  County of Sierra Sierra  PPNO: 1L27	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor  \$0 \$0 \$0 \$0 \$0	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and ath extension of the contract award deadline.  9 months  1/02/2005
2	contract by the deadline of April still not in hand to allow for advan approved Right-of-Way Certi  County of Sierra Sierra  PPNO: 1L27 Goodyears Creek Road Bridge	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor  \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and on the extension of the contract award deadline.  9 months
2	contract by the deadline of April still not in hand to allow for advan approved Right-of-Way Certi  County of Sierra Sierra  PPNO: 1L27	2004. In addition, although permit applicertising and award of the contract. Due to fication, the County is requesting a 9-mor  \$0 \$0 \$0 \$0 \$0	cations were submitted in June 2003, permits are the uncertain timeline for acquiring permits and ath extension of the contract award deadline.  9 months  1/02/2005